



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	7,152.72	16,689.72	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Rosebud County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	258.99	604.35	86.33
This Month's Payment - sent to Rosebud County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

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10/24/2007 9:26:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0789 Birney Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Full Time Kindergarten start up costs (15-3670)**

ENTITLEMENT	960.71	960.71	0.00	960.71
This Month's Payment - sent to Rosebud County				960.71
This Month's Payment for District				7,160.70

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	635,546.07	190,663.83	444,882.24	63,554.61
This Month's Payment - sent to Rosebud County				63,554.61

**Quality Educator (01-3111)**

ENTITLEMENT	71,136.52	21,340.95	49,795.57	7,113.65
This Month's Payment - sent to Rosebud County				7,113.65

**At Risk Student (01-3112)**

ENTITLEMENT	8,996.25	2,698.89	6,297.36	899.63
This Month's Payment - sent to Rosebud County				899.63

\* Entitlement has been recalculated

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10/24/2007 9:26:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,548.80	1,664.64	3,884.16	554.88
This Month's Payment - sent to Rosebud County				554.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Rosebud County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,691.95	11,007.60	25,684.35	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				82,615.06

\* Entitlement has been recalculated

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10/24/2007 9:26:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	483,286.12	144,985.83	338,300.29	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,064.94	12,319.47	28,745.47	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,195.55	658.68	1,536.87	219.56
This Month's Payment - sent to Rosebud County				219.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,958.00	887.40	2,070.60	295.80
This Month's Payment - sent to Rosebud County				295.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,648.88	7,394.67	17,254.21	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89

\* Entitlement has been recalculated

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10/24/2007 9:27:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				58,806.89

**0792 Lame Deer Elem**

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,950.64	277,485.18	647,465.46	92,495.06
This Month's Payment - sent to Rosebud County				92,495.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,757.05	40,127.13	93,629.92	13,375.71
This Month's Payment - sent to Rosebud County				13,375.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	63,995.62	19,198.68	44,796.94	6,399.56
This Month's Payment - sent to Rosebud County				6,399.56

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	2,515.32	5,869.08	838.44
This Month's Payment - sent to Rosebud County				838.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	76,400.00	22,920.00	53,480.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,058.64	47,417.58	110,641.06	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	23,263.65	54,281.86	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
This Month's Payment for District				144,309.18

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,306.05	51,991.83	121,314.22	17,330.61
This Month's Payment - sent to Rosebud County				17,330.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,195.04	6,958.50	16,236.54	2,319.50
This Month's Payment - sent to Rosebud County				2,319.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	656.04	196.80	459.24	65.60
This Month's Payment - sent to Rosebud County				65.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	385.56	899.64	128.52
This Month's Payment - sent to Rosebud County				128.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Rosebud County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,633.40	2,590.02	6,043.38	863.34
This Month's Payment - sent to Rosebud County				863.34

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0794 Rosebud Elem**

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				27,570.66

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	197,301.11	59,190.33	138,110.78	19,730.11
This Month's Payment - sent to Rosebud County				19,730.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,929.46	5,678.85	13,250.61	1,892.95
This Month's Payment - sent to Rosebud County				1,892.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	214.20	499.80	71.40
This Month's Payment - sent to Rosebud County				71.40

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:04 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,488.56	1,646.58	3,841.98	548.86
This Month's Payment - sent to Rosebud County				548.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				25,614.86

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	973,388.50	292,016.55	681,371.95	97,338.85
This Month's Payment - sent to Rosebud County				97,338.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	140,821.82	42,246.54	98,575.28	14,082.18
This Month's Payment - sent to Rosebud County				14,082.18

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	15,907.16	4,772.16	11,135.00	1,590.72
This Month's Payment - sent to Rosebud County				1,590.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,670.00	2,601.00	6,069.00	867.00
This Month's Payment - sent to Rosebud County				867.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,000.00	8,700.00	20,300.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,521.44	41,856.42	97,665.02	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	22,252.20	51,921.77	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
This Month's Payment for District				138,148.29

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,055.74	223,816.71	522,239.03	74,605.57
This Month's Payment - sent to Rosebud County				74,605.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,542.04	24,162.60	56,379.44	8,054.20
This Month's Payment - sent to Rosebud County				8,054.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,896.27	2,368.89	5,527.38	789.63
This Month's Payment - sent to Rosebud County				789.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,038.80	1,511.64	3,527.16	503.88
This Month's Payment - sent to Rosebud County				503.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	3,840.00	8,960.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,071.83	27,021.54	63,050.29	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				97,612.00

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,408.86	58,022.67	135,386.19	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,887.11	9,566.13	22,320.98	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,315.06	2,794.53	6,520.53	931.51
This Month's Payment - sent to Rosebud County				931.51

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	440.64	1,028.16	146.88
This Month's Payment - sent to Rosebud County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	2,700.00	6,300.00	900.00
This Month's Payment - sent to Rosebud County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,798.43	8,039.52	18,758.91	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				33,930.92

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	568,554.27	170,566.29	397,987.98	56,855.43
This Month's Payment - sent to Rosebud County				56,855.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,502.13	18,750.63	43,751.50	6,250.21
This Month's Payment - sent to Rosebud County				6,250.21
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	25,091.77	7,527.54	17,564.23	2,509.18
This Month's Payment - sent to Rosebud County				2,509.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,631.20	1,089.36	2,541.84	363.12
This Month's Payment - sent to Rosebud County				363.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	10,440.00	24,360.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,616.28	26,584.89	62,031.39	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54	
This Month's Payment - sent to Rosebud County				3,371.54	
This Month's Payment for District					81,691.11

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:27:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,919,639.80	1,475,891.94	3,443,747.86	491,963.98	
					491,963.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	606,872.11	182,061.60	424,810.51	60,687.20	
					60,687.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	134,053.72	40,216.17	93,837.55	13,405.39	
					13,405.39
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,842.00	11,352.60	26,489.40	3,784.20	
					3,784.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	164,600.00	49,380.00	115,220.00	16,460.00	
					16,460.00





**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0  
**County ANB:** EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	579,392.75	173,817.81	405,574.94	57,939.27
				57,939.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	522,589.32	156,776.76	365,812.56	52,258.92
				52,258.92
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	89,345.76	89,345.76	0.00	960.71
				960.71
<b>Elementary Payment</b>				433,734.81
<b>High School Payment</b>				263,724.86
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				697,459.67